ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0760-02-D-9710 0087 See Schedule 2003 OCT 01 DO A3 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S3912A 8. DELIVERY FOB **Defense Supply Center Columbus** DCMA CENTRAL PENNSYLVANIA 3990 E.Broad St. 201 PENN STREET, SUITE 201 DEST P.O. Box 16704 (610) 320-5063 Columbus,OH 43216-5010 READING, PA 19601-4054 OTHER Local Administrator: PMMEECT (614)692-5183 / FAX: (614)693-1551 E-mail: Constance.Gardener@dla.mil (See Schedule if other) CRITICALITY: B CODE FACILITY CODE 1. MARK IF BUSINESS 66935 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) See Schedule SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED YORK INTL NAME AND ADDRESS 631 S RICHLAND AVE NET 30 days WOMEN-OWNED YORK PA 17403-3478 13. MAIL INVOICES TO See Block 15 15. PAYMENT WILL BE MADE BY 14. SHIP TO S33181 MARK ALL See Schedule - Do Not Ship to Address in Block 6 ATTN DFAS CO BVDPCC/CC CONSTRUCTIO PACKAGES AND 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 PAPERS WITH CONTRACT OR ORDER NUMBER DELIVERY 16. \mathbf{X} This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ORDERED/ ACCEPTED* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 64 24. UNITED STATES OF AMERICA Dena Vernon PMMLT12 26906.54 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter 29 actual quantity accepted below quantity ordered and BY: FRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN THER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

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Terms	and	Conditi	lons of	Basic	Contract	t Apply.	

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SECTION B

PR YPC03271001178 NSN 4320-01-232-5836

ITEM DESCRIPTION:

PUMP ASSEMBLY, OIL

YORK INTL

(66935) P/N 664-46846-000

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPC03271001178 0001 4 EA <u>\$5734.04000</u> <u>\$22936.16</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = BL: CLNG/DRY = 1: PRESV MAT = 49:

WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = O:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 12

PARCEL POST ADDRESS:

SW3222

DEF DIST DEP CORPUS CHRISTI DDCT-S

540 FIRST STREET SE

CORPUS CHRISTI TX 78419-5255

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SECTION B

FREIGHT SHIPPING ADDRESS:

SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP PROJ

PR YPC03271001330 NSN 4820-00-604-4971

ITEM DESCRIPTION:

VALVE, SAFETY RELIEF. STEEL BODY. 1 INCH THREAD-ED EXTERNAL PIPE INLET. POP-OFF STYLE. SET TO RELIEVE BETWEEN 270 AND 300 PSI.

CRITICAL APPLICATION ITEM

YORK INTL (66935) P/N 022-02097-000 YORK INTL (66935) P/N 464686 PIECE 75

ITEM PRLI QUANTITY UNIT UNIT PRICE AMOUNT YPC03271001330 0001 19 EA \$56.06000 \$1065.14 0002

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

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DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 OCT 31

PARCEL POST ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON

CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY CA 95376-5000

NON-MILSTRIP

PROJ CI1

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0003 YPC03271001330 0002 35 EA \$56.06000 \$1962.10

OTY VARIANCE: PLUS 0%

INSPECTION POINT: DEST

MINUS 0%

ACCEPTANCE POINT: DEST

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YPC03271001330 PRLI 0002 CONT'D PR

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 OCT 31

PARCEL POST ADDRESS:

SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET

SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET

RECEIVING BLDG 3304

SAN DIEGO CA 92136-5491

NON-MILSTRIP PROJ CI1

PR YPC03271001356 NSN 4820-01-290-9097

ITEM DESCRIPTION:

DISK, RUPTURABLE

CRITICAL APPLICATION ITEM

(66935) P/N 026-18928-000 YORK INTL

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SECTION B

QUANTITY UNIT ITEM PRLI UNIT PRICE AMOUNT

0004 YPC03271001356 0001 6 EA \$157.19000 \$943.14

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 FEB 04

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U

TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113-134

NEW CUMBERLAND PA 17070-5001

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